

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

RWS&S –Budget Estimates 2014-15 – Budget Release Order for Rs.48,19,67,000/- (Rupees Forty Eight Crores Nineteen Lakhs and Sixty Seven Thousand Only) towards Meeting the expenditure under Nirmal Bharat Abhiyan - Administrative Sanction – Accorded Orders - Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (RWS.II) DEPARTMENT

G.O.RT.No. 209

Dated:27.02.2015  
Read:-

G.O.Rt.No.362, Finance (EBS- IX-PRRD) Department, dt.24.02.2015.

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**ORDER:**

In the G.O read above, the Finance (EBS-IX-PRRD) Department have issued Budget Release Order for an amount of Rs.48,19,67,000/- (Rupees Forty Eight Crores Nineteen Lakhs and Sixty Seven Thousand Only) under Scheme Nirmal Bharat Abhiyan.

2. In pursuance of the Budget Release Order issued by the Finance (EBS-IX-PRRD) Department in the G.O read above, Government hereby accord administrative sanction to the Chief Engineer-I, Administration, Rural Water Supply & Sanitation, A.P., Hyderabad for an amount of Rs.48,19,67,000/- (Rupees Forty Eight Crores Nineteen Lakhs and Sixty Seven Thousand Only) plan as additional funds in relaxation of Treasury control and quarterly regulation orders pending provision of funds by way of obtaining supplementary grants during the year 2014-15 towards meeting the expenditure under the following Scheme:

(Rs. In thousands)

S . N o	Head of account	Char ged/ Vote d	Provision in BE 2014-15	Additional Amounts Sanctioned	Amounts Reappro - priated	Total Provision in BE 2014-15	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Nirmal Bharat Abhiyan Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:Cheque issue in favour of PD,SWSM, A/c No.527602010003100, Union Bank of India, Jubilee Hills, Hyd.,									
1	2215-01-789-12-06-310-312	V	--	32,38,54	--	32,38,54	19,31,35	13,07,19	--
2	2215-01-796-12-06-310-312	V	--	8,41,33	--	8,41,33	6,01,98	2,39,35	--
Scheme Name: Nirmal Bharat Abhiyan Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:Cheque issue in favour of PD,SWSM, A/c No.527602010003100, Union Bank of India, Jubilee Hills, Hyd.,									
3	2215-01-102-12-06-310-312	V	--	120,34,05	--	120,34,05	87,60,92	32,73,13	--
Total			--	161,13,92	--	161,13,92	112,94,25	48,19,67	--

3. The Chief Engineer-I (Admn), Rural Water Supply and Sanitation Department, Hyderabad is requested to scrupulously follow the guidelines of Nirmal Bharat Abhiyan and utilize the funds as per financial rules.

4. The Chief Engineer-I (Admn.), RWS&S, Hyderabad and the Director of Works and Accounts, Hyderabad are requested to regulate the expenditure to the extent of amount authorized. The Chief Engineer-I (Admn.), RWS&S, Hyderabad shall also send necessary Supplementary proposals at appropriate time during the current Financial Year 2014-15 for obtaining Supplementary estimates to Finance (BG.I) Department to include in SE.2014-15 grants to cover the actual expenditure incurred in relaxation of Treasury Control and quarterly relaxation orders.

(PTO)

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6. The Chief Engineer-I (Admn), Rural Water Supply and Sanitation Department, Hyderabad, shall take necessary action in the matter.

7. This order is available on the internet and can be accessed at the address [www. goir.ap.gov.in](http://www.goir.ap.gov.in).

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.K.S.JAWAHAR REDDY  
SECRETARY TO GOVERNMENT

To

The Chief Engineer-I (Admn), Rural Water Supply and Sanitation Department,  
SRTGN Bhavan, Errumunzil Colony, Hyderabad.

The Director of Treasuries and Accounts, A.P,Hyderabad.

The Director of Works and Accounts, A.P, Hyderabad

The Pay and Accounts Officer, A.P, Hyderabad

The Accountant General, AP, Hyderabad.

The Sr.Deputy Accountant General (LBAA), O/o. the A.G.,A.P., Hyderabad.

Copy to:

The Joint Secretary, DDWS, GOI, New Delhi.

The OSD to Min (PR&RWS)

The P.S. to Secretary to Govt., RWS&S Department.

The Fin (EBS-IX-PRRD) Department

SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER